

TOWNSHIP TAX SETTLEMENT REPORT (2023)

Township of: Vasa
 For Collection Period: November 17 to December 31, 2023

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2023	603.24	11,000.34	928.41		1,392.25		13,924.24
2. Taxes Payable 2022							0.00
3. Taxes Payable 2021							0.00
4. Taxes Payable 2020							0.00
5. Taxes Payable 2019							0.00
6. Taxes Payable 2018							0.00
7. Taxes Payable 2017							0.00
8. Taxes Payable 2016, and prior	24.73	298.59	38.02		19.02	841.56	1,221.92
9. Current Manufactured Homes	1.62	29.47	2.49		3.73		37.31
10. Delinquent Manufactured Homes							0.00
11. Special Assessments	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
12. Special Assessments Prior Year	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
13. Other:							
Solar Production Tax	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Gross Shelter Rent	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
30% Rent Refund	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Stale Dated Checks	XXXX	XXXX	XXXX	XXXX	XXXX	34.75	34.75
Returned TIF	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Excess TIF	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Forfeited Land Sale	XXXX	XXXX	XXXX	XXXX	XXXX		0.00
Total	629.59	11,328.40	968.92	0.00	1,415.00	876.31	15,218.22

Advance Payment
 Advance Payment
 Balance Remaining 01/25/24 15,218.22